

**To:** Vallejos, Cinna[vallejos.cinna@epa.gov]  
**Cc:** Williams, Laura[williams.laura@epa.gov]; Foster, Althea[Foster.Althea@epa.gov]; Ostrander, David[Ostrander.David@epa.gov]; Hulstein, Sarah[hulstein.sarah@epa.gov]  
**From:** Ferguson, Ralph  
**Sent:** Wed 9/23/2015 5:20:19 AM  
**Subject:** Re: CDPHE PO invoice from La Plata County

Cinna,

I did not see anything that really stuck out as extraneous costs. I would like to ask if the county is expecting us to return the polycom equipment on page 23 or 25 I believe? If so, we should not be billed full price for it.

Ralph Ferguson  
ICP-GKM FSC  
US Environmental Protection Agency  
Office: 214-665-2147  
Cell: 469-978-6201  
ferguson.ralph@epa.gov

On Sep 17, 2015, at 1:49 PM, Vallejos, Cinna <vallejos.cinna@epa.gov> wrote:

The county submitted their invoice to CDPHE for their work and involvement in activities with the Gold King Mine Incident. Please review and send me via email any questions, comments summarizing EPA's review. I would like to get back to the State early next week. There is a narrative that I will send separately.

Cinna Vallejos

U.S. EPA Region 8, EPR - Support Program

1595 Wynkoop

Denver, CO 80202

Direct: 303-312-6376

FAX: 303-312-7151

Vallejos.Cinna@EPA.Gov

"Your life is an occasion, rise to it!"      Suzanne Weyn

**From:** Huse - CDPHE, Daniel [<mailto:daniel.huse@state.co.us>]  
**Sent:** Tuesday, September 15, 2015 7:24 AM  
**To:** Doug Jamison - CDPHE  
**Subject:** Fwd: CDPHE PO invoice from La Plata County

Doug,

Attached is the invoice from La Plata County, 4 documents total. Please review and complete an invoice checklist. Please turn in to Aida when ready. The MBE/WBE should go to Claudette.

Let me know if you have any questions.

Daniel Huse, JD

Contracts Officer

<image001.jpg>

P 303.692.3353 | F 303.759.5355

4300 Cherry Creek Drive South, Denver, CO 80246

[daniel.huse@state.co.us](mailto:daniel.huse@state.co.us)

----- Forwarded message -----

From: **Kimberly Wiggins** <[Kimberly.Wiggins@co.laplata.co.us](mailto:Kimberly.Wiggins@co.laplata.co.us)>

Date: Fri, Sep 11, 2015 at 3:32 PM

Subject: CDPHE PO invoice from La Plata County

To: "Vallejos, Cinna" <[vallejos.cinna@epa.gov](mailto:vallejos.cinna@epa.gov)>, "Huse - CDPHE, Daniel" <[daniel.huse@state.co.us](mailto:daniel.huse@state.co.us)>

Cc: Diane Sorensen <[Diane.Sorensen@co.laplata.co.us](mailto:Diane.Sorensen@co.laplata.co.us)>

Good Afternoon Dan Huse & Cinna Vallejos,

Attached you will find a signed Colorado Department of Public Health and Environment Invoice along with support for the personnel services, supplies, contractual expense and indirect cost rate. Also attached is the signed MBE-WBE.

If you have any questions please let me know.

Kind Regards,

**Kimberly Wiggins**

Financial Analyst

La Plata County Finance

[Kimberly.Wiggins@co.laplata.co.us](mailto:Kimberly.Wiggins@co.laplata.co.us)

Phone: [\(970\) 382-6314](tel:(970)382-6314)

<CDPHE Reimbursement Invoice.pdf>

<MBE-WBE.pdf>

<Receipts and Invoices.pdf>